

# **EXHIBIT B**

**Protiviti Inc.**  
**W. R. Grace & Co. Expense Summary**  
**Period Covered: August 2003**

| <b>Expense Category</b>      | <b>Service Provider</b> | <b>Total Expenses</b> |
|------------------------------|-------------------------|-----------------------|
| Transportation               | N/A                     | \$ 31.68              |
| Lodging                      | N/A                     | \$ -                  |
| Sundry                       | N/A                     | \$ 145.90             |
| Business Meals/Entertainment | N/A                     | \$ -                  |
| <b>Total</b>                 |                         | <b>\$ 177.58</b>      |

Provititi Inc.  
W. R. Grace & Co. Expense Tracking  
Period Covered: August 2003

| Name: Matthew Petito<br>Level: Senior Consultant |  | Expense Detail |                | Expense Category |          |                                  |          |
|--|--|----------------|----------------|------------------|----------|----------------------------------|----------|
| Date   | Description of Expense   | Amount         | Transportation | Lodging          | Sundry   | Business Meals/<br>Entertainment | Totals   |
| 1-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 1-Aug-03   | Fees for passport  | \$145.90       |                |                  | \$145.90 |                                  | \$145.90 |
| 4-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 5-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 6-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 7-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 8-Aug-03   | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 11-Aug-03  | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 12-Aug-03  | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 13-Aug-03  | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 14-Aug-03  | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
| 15-Aug-03  | Mileage traveling to client site in excess of normal daily commute (8 miles) | \$2.88         | \$2.88         |                  |          |                                  | \$2.88   |
|  | Totals   | \$177.58       | \$31.68        | \$0.00           | \$145.90 | \$0.00                           | \$177.58 |

| Grand Totals |  | Amount   | Transportation | Lodging | Sundry   | Business Meals/<br>Entertainment | Totals   |
|--------------|--|----------|----------------|---------|----------|----------------------------------|----------|
|              |  | \$177.58 | \$31.68        | \$0.00  | \$145.90 | \$0.00                           | \$177.58 |